IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re)
ALEXANDER E. JONES) CASE No. 22-33553
DEBTOR.) (CHAPTER 11)
)) JUDGE CHRISTOPHER M. LOPEZ

SECOND MONTHLY FEE STATEMENT OF JORDAN & ORTIZ, P.C. FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AS CO-COUNSEL TO THE DEBTOR FOR THE PERIOD FROM JANUARY 1, 2023 THROUGH JANUARY 31, 2023

Name of Applicant:	Jordan & Ortiz, P.C. ("J&O")				
Applicant's Role in Case:					
Date Order of Appointment	January 20, 2023 (Dkt #105)				
Signed:					
	Beginning of Period	End of Period			
Time Period Covered in	01/01/2023	01/31/2023			
Statement:					
Summar	y of Total Fees and Expenses R	Requested			
Total Fees Requested in this S	Statement:	$$22,500.00^{1}$			
	(80% of \$28,125.00)				
Total Reimbursable Expenses	Total Reimbursable Expenses Requested in this Statement: \$102.50 ²				
Summary Attorne	ey Fees for the Period Covered	by this Statement			
Attorneys Fees in this Statem	ent:	\$26,400.00			
Total Actual Attorneys Hour	s Covered by this Statement:	44.00			
Average Hourly Rate for Atte	orneys:	\$639.20			
Summary Paraprofes	sional Fees for the Period Cove	ered by this Statement			
Paraprofessional Fees Reque	sted in this Statement:	\$1,725.00			
Total Actual Paraprofession	6.90				
Statement:					
Average Hourly Rate for Par	aprofessionals:	\$250.00			

¹ Counsel is holding \$84,393.51 as a retainer in its IOLTA Account which is included in this fee/expense request.

² The date listed for expenses contained in the attached does not necessarily reflect the date on which the expense was actually incurred by Applicant.

In accordance with the Order Granting Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Chapter 11 Professionals [ECF #106], each party receiving notice of the monthly fee statement will have 14 days after service of the monthly fee statement to object to the requested fees and expenses. Upon the expiration of such 14 day period, the Debtor is authorized to pay the Professional an amount of 80% of the fees and 100% of the expenses requested in the applicable monthly fee statement.

RELIEF REQUESTED

1. This is Jordan & Ortiz, P.C.'s ("J&O") second monthly fee statement for compensation (the "Fee Statement") for the period of January 1, 2023 through January 31, 2023 (the "Fee Period") pursuant to the Order Granting Motion for Entry of an Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Chapter 11 Professionals [ECF #106] (the "Interim Compensation Order"). J&O is filing its first amended monthly fee statement for compensation showing that J&O requests: (a) allowance of compensation in the amount of \$22,500.00 (80% of \$28,125.00) for actual, reasonable, and necessary professional services rendered to the Debtor by J&O and (b) reimbursement of actual, reasonable, and necessary costs and expenses in the amount of \$102.50 incurred by J&O during the Fee Period. By this Fee Statement, J&O seeks interim allowance of compensation for services rendered and reimbursement of expenses incurred solely in connection with its work performed on behalf of the Debtor.

SERVICES RENDERED AND DISBURSEMENTS INCURRED

2. Attached above as Exhibit "A" is the Fee Statement for the period January 1, 2023 through January 31, 2023, which includes a summary of professionals who rendered services to the Debtor during the Fee Period, including each person's billing rate and the fees incurred during the Fee Period summarized by task code and the itemized schedule of expenses within each

category, including description, incurred with the amounts for which reimbursement is requested.

Attached as Exhibit "B" is a Task Code breakdown by Attorney and Paralegal.

NOTICE AND OBJECTION PROCEDURES

- 3. Pursuant to the Interim Compensation Order notice of this Fee Statement has been provided to:
 - a. Debtor Counsel, Crowe & Dunlevy, PC, 2525 McKinnon St, Ste. 425, Dallas, TX 75201 (Attn: Vickie L. Driver, <u>dallaseservice@crowedunlevy.com</u>)
 - b. U.S. Trustee c/o/ Ha Minh Nguyen and Jayson ruff, Office of the United States Trustee 515 Rusk St Ste 3516 Houston, TX 77002, ha.nguyen@usdoj.gov, jayson.b.ruff@usdoj.gov
 - c. Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: David M. Zensky, Marty L. Brimmage, Jr., Sara L. Brauner and Melanie A. Miller; dzensky@akingump.com, mbrimmage@akingump.com, sbrauner@akingump.com, melanie.miller@akingump.com)
 - d. Connecticut Plaintiffs, (a) Koskoff & Bieder PC, 350 Fairfield Avenue, Bridgeport, CT 06604 (Attn: Alinor Sterling, ASterling@koskoff.com) and (b) Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019 (Attn: Kyle J. Kimpler and Martin Salvucci, kkimpler@paulweiss.com, msalvucci@paulweiss.com)
 - e. Texas Plaintiffs, (a) McDowell Hetherington LLP, 1001 Fannin Street, Suite 2700, Houston, TX 77002 (Attn: Avi Moshenberg, avi.moshenberg@mhllp.com) and (b) Chamberlain, Hrdlicka, White, Williams & Aughtry, PC, 1200 Smith Street, Suite 1400, Houston, TX 77002 (Attn: Jarrod B. Martin, Jarrod.Martin@chamberlainlaw.com)
 - f. All parties that receive ECF notifications

In light of the nature of the relief requested herein, J&O submits that no further or other notice is required.

4. Pursuant to the Interim Compensation Order (ECF #106), the Notice Parties and parties in interest have 14 days after service of the Monthly Fee Statement to object to the requested fees and expenses. If any Notice Party, or any other party in interest, objects to a Retained

Professional's Monthly Fee Statement, it must serve on the affected Retained Professional and each of the other Notice Parties a written objection (the "Objection") so that it is received on or before the Objection Deadline. Thereafter, the objecting party and the affected Retained Professional may attempt to resolve the Objection on a consensual basis. If the parties are unable to reach a resolution of the Objection within 14 days after service of the Objection, or such later date as may be agreed upon by the objecting party and the affected Retained Professional, the affected Retained Professional may either: (i) file a response to the Objection with the Court, together with a request for payment of the difference, if any, between the Maximum Payment and the Authorized Payment made to the affected Retained Professional (the "Incremental Amount") and schedule such matter for hearing on at least 14 days' notice; or (ii) forego payment of the Incremental Amount until the next interim or final fee application hearing, at which time the Court will consider and dispose of the Objection if requested by the affected Retained Professional. Failure by a Notice Party, or any other party in interest, to object to a Monthly Fee Statement shall not constitute a waiver of any kind nor prejudice that party's right to object to any Interim Fee Application (as defined below) subsequently filed by a Retained Professional.

5. Although every effort has been made to include all fees and expenses incurred in the Fee Period, some fees and expenses might not be included in this Monthly Fee Statement due to delays caused by accounting and processing during the Fee Period. J&O reserves the right to make further application to this Court for allowance of such fees and expenses not included herein, or correct and erroneous or errors set out herein. Subsequent Monthly Fee Statements will be filed in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Interim Compensation Order.

WHEREFORE, pursuant to the Interim Compensation Order, and pending the expiration of the objection deadline, if no objections to the Fee Statement are received, J&O respectfully requests: (a) that it be allowed on an interim basis (i) \$22,500.00 (80% of fees in the amount of \$28,125.00) for reasonable, actual and necessary services rendered by it on behalf of the Debtor during the Fee Period and (ii) reimbursement of \$102.50 for reasonable, actual and necessary expenses incurred during the Fee Period; (b) that the Debtor be authorized and directed to immediately pay to J&O the amount of \$22,602.50 which is equal to the sum of 80% of J&O's fees and 100% of J&O's expenses incurred during the Fee Period, and (c) and granting such other and further relief as the Court may deem just and proper.

Dated: February 15, 2023

/s/ Shelby A. Jordan

SHELBY A. JORDAN

State Bar No. 11016700

S.D. No. 2195

ANTONIO ORTIZ

State Bar No. 24074839

S.D. No. 1127322

Jordan & Ortiz, P.C.

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Corpus Christi, TX 78401

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Copy to: cmadden@jhwclaw.com
comadden@jhwclaw.com
comaden@jhwclaw.com
comaden@

CERTIFICATE OF SERVICE

I certify that on February 15, 2023, a true and correct copy of the foregoing pleading was served upon the parties listed on the attached service list via the Court's ECF system and pursuant to Local Rule 9003-1, via e mail or U.S. mail as follows:

- a. Debtor Counsel, Crowe & Dunlevy, PC, 2525 McKinnon St, Ste. 425, Dallas, TX 75201 (Attn: Vickie L. Driver, <u>dallaseservice@crowedunlevy.com</u>)
- b. U.S. Trustee c/o/ Ha Minh Nguyen and Jayson ruff, Office of the United States Trustee 515 Rusk St Ste 3516 Houston, TX 77002, ha.nguyen@usdoj.gov, jayson.b.ruff@usdoj.gov
- c. Official Committee of Unsecured Creditors, Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, New York, NY 10036 (Attn: David M. Zensky, Marty L. Brimmage, Jr., Sara L. Brauner and Melanie A. Miller; dzensky@akingump.com, mbrimmage@akingump.com, sbrauner@akingump.com, melanie.miller@akingump.com)
- d. Connecticut Plaintiffs, (a) Koskoff & Bieder PC, 350 Fairfield Avenue, Bridgeport, CT 06604 (Attn: Alinor Sterling, ASterling@koskoff.com) and (b) Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019 (Attn: Kyle J. Kimpler and Martin Salvucci, kkimpler@paulweiss.com, msalvucci@paulweiss.com)
- e. Texas Plaintiffs, (a) McDowell Hetherington LLP, 1001 Fannin Street, Suite 2700, Houston, TX 77002 (Attn: Avi Moshenberg, avi.moshenberg@mhllp.com) and (b) Chamberlain, Hrdlicka, White, Williams & Aughtry, PC, 1200 Smith Street, Suite 1400, Houston, TX 77002 (Attn: Jarrod B. Martin, Jarrod.Martin@chamberlainlaw.com)
- f. All parties that receive ECF notifications

/s/ Shelby A. Jordan
Shelby A. Jordan

EXHIBIT "A"

JORDAN & ORTIZ, P.C. DECEMBER INVOICE FOR PERIOD JANUARY 1, 2023 THROUGH JANUARY 31, 2023

Case 22-33553 Document/OBDANFile ORTITX on 02/15/23 Page 8 of 15 500 N. SHORELINE BLVD, SUITE 900

CORPUS CHRISTI, TEXAS 78401-0341 TAX ID NO. 74-2553880 (361) 884-5678

JONES, ALEX alexejones1777@gmail.com

Page: 1 February 15, 2023 Account No: 5481-002000M

Statement No: 922213

				PREVIOUS BALANCE		\$77,869.15
					Hours	
01/01/2023	SAJ	B210	A106	Call to debtor regarding funding of personal expenses and advances from third parties and issues.	0.30	
01/03/2023	SAJ	B120	A107	Call to counsel Minton regarding divorce documents for Vickie to review (no reply).	0.30	
	SAJ	B185	A108	Respond to emails from auditors for information regarding consignment agreement through ESG and FSS and send spreadsheet in native format for review.	0.40	
	SAJ	B190	A103	Work on mediation report and update briefing for Isgur statement.	1.70	
	SAJ	B190	A107	Conference with Conn appeal counsel Pattis regarding status of appeal and appellate points reviewed.	0.80	
01/04/2023	SAJ	B160	A107	Review UST questions and request for further information and complete and email to co-counsel with answers, notice to UST that answer will be forwarded.	1.00	
	SAJ	B190	A103	Continue to work on mediation report briefing on question of dischargeability (evidentiary burden of proof, default; sanctions denying defenses, etc.).	1.70	
01/05/2023	SAJ	B110	A104	Review and comment to co-counsel on Stipulation by FSS regarding deadline for dischargeability and application to Debtor's case.	0.20	
	SAJ	B110	A107	Emails with co-counsel regarding meeting yesterday with FSS CRO and debtor.	0.30	
	SAJ	B120	A108	Review file for notes and records and contact David Jones to obtain copy of the Missouri Trust (.5); email to co-counsel and response email and further search for documents (.5).	1.00	
	SAJ	B160	A107	Begin review of Jason Ruff's email attaching comments and		

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				request on J&O and D&G retention applications (.2); emails to	Hours
				co-counsel to coordinate response and not duplicate efforts (.2).	0.40
	SAJ	B160	A103	Work on supplemental declaration in disclosures as needed regarding transactions, assets and work for affiliates.	0.60
	SAJ	B190	A107	Email to Battaglia (.1); co-counsel regarding status of parties to the mediation and schedule for mediator to contact all parties and form of mediation order (.2).	0.30
	SAJ	B190	A104	Review/analyze and comment on Brauner (.2); summarize mediator's concern about "documents" timing before sending mediation letter (.2).	0.40
01/06/2023	SAJ	B210	A106	Email to debtor regarding return to office and meeting to discuss status of all pending matters.	0.30
	SAJ	B160	A107	Email and telephone conference with co-counsel and access to the documents for Missouri Trust funding and related cash use for retainer and work on locating documents.	1.70
	SAJ	B160	A109	Appear for/attend hearings on Kyung and Schwartz.	0.50
01/09/2023	SAJ	B110	A106	Call to client regarding reimbursements of out of pocket connecticut expenses and status per co-counsel.	0.30
	SAJ	B110	A104	Review/analyze and comment on Utility Order.	0.20
	SAJ	B120	A106	Emails and call to debtor (.1); email to co-counsel regarding location of motorhome and security bank lien claim (.1); call to David Jones regarding payment (2).	0.40
	SAJ	B160	A103	Review and comment on proposed edits to order on interim fees.	0.30
01/10/2023	SAJ	B160	A104	Review and comment on first supplemental declaration for employment of J&O (.3); review C&D supplement and issues with payment of fees from retainer first (.1).	0.40
	SAJ	B250	A104	Review/analyze quitclaim circulation on trust assets returned to estate and work on title issue.	0.40
01/11/2023	CRM	B160	A103	Prepare draft of first interim fee application.	1.50
	SAJ	B150	A109	Attend 341 meeting by phone.	0.60
	SAJ	B150	A106	Call to debtor regarding meeting.	0.20
	SAJ	B120	A107	Email to co-counsel regarding motorhome loan paid off and response that debtor began payments (remaining issue-sell motorhome).	0.30

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					Hours
	SAJ	B190	A107	Review and respond to inquiries by Judge Isgur (mediator) for detailed financial information and expectation of completion (.2); email to co-counsel and review and respond and conference with Ray Battaglia regarding FSS response (.2).	0.40
	SAJ	B310	A103	Work on outline of claims objections to the Texas and Conn claims to be filed, including issues raised in appeals and issue of dischargeability.	1.40
01/12/2023	SAJ	B130	A107	Conference with co-counsel regarding location of state bank of crawford collateral and listing for sale.	0.20
	SAJ	B160	A104	Review/analyze and comment for filing supplement declaration.	0.20
	SAJ	B160	A107	Email and conference with co-counsel regarding Pattis and Reynal applications and retainer deposits paid.	0.30
01/13/2023	SAJ	B110	A109	Plan and attend hearing on motion to reconsider by S&L and Schwartz on FSS and objections filed by Alex Jones.	1.00
	SAJ	B160	A107	Conference with Reynal regarding appeal applicant to represent debtor, Alex Jones (.2); conference regarding entry of order starting appeal time (.1); email to Chris Martin regarding handling Alex Jones appeal (.1).	0.40
	SAJ	B160	A107	Emails to and from co-counsel regarding review and edit Supplement to J&O Application to be employed and declaration.	0.30
	SAJ	B190	A107	Review Rule 2004 Exam to PQPR by Plaintiffs; call to PQPR counsel; email from and to co-counsel.	0.70
	SAJ	B190	A108	Email to and from Judge Isgur regarding mediation and availability of financial documents and discussion with co-counsel.	0.30
01/15/2023	SAJ	B210	A106	Conference with debtor regarding status and issues to discuss.	0.20
01/16/2023	CRM	B160	A103	Continue to work on first interim fee application.	0.90
	SAJ	B160	A107	Conference with Andino Reynal (.2); conference with Chris Martin (.2); conference with Norm Pattis (.2); email to co-counsel regarding retention agreements for Jones estate with each and status and email from co-counsel review and respond (.1).	0.70
	SAJ	B130	A108	Email from Bob Schleizer regarding Missouri Trust and prepaid alimony for 2023 and pull notes to verify.	0.20
	SAJ	B130	A107	Email from and to co-counsel regarding alimony vs prenuptial.	0.40

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01/17/2023	SAJ	B110	A104	Review/analyze email 2019 from creditors committee.	Hours 0.20
	SAJ	B110	A107	·	
				repayments, etc.	0.70
	SAJ	B160	A108	Review and comment on UST comments to the Blackbriar and Kennerly employment applications.	0.30
01/18/2023	SAJ	B110	A107	Email from Ray Battaglia regarding cash collateral (.1); call regarding salary and cash collateral budget (.2); review witness and exhibit list (.2).	0.50
	SAJ	B160	A107	Email from Chris Martin and reply (.1); email from Andino Reynal and reply regarding appeal retention (.1); call to Reynal (.2); conference with co-counsel regarding retention and review new list of potential affiliate or related parties conflicts and report none (.3); review Sub-V trustee witness and exhibit list (.1).	0.80
	SAJ	B170	A104	Review/analyze exhibit and witness lists from Lee and Schwartz and compare to objections by Jones to both (.2); review Sandy Hook Plaintiffs, UST and Debtor's Exhibits and Witness List (.2); prepare for hearing (.4)	0.80
	SAJ	B185	A104	Review proposed draft order on executory contracts and comment (.2); review witness and exhibit list for Friday hearing on both executory contract (.2).	0.40
01/19/2023	SAJ	B185	A104	Review/analyze amended witness and exhibit lists by Lee and Schwartz.	0.30
01/20/2023	CRM	B160	A109	Appear for/attend 1/20 hearings	1.50
	CRM	B160	A103	Revise first fee app in response to interim compensation order and email same.	1.50
	SAJ	B160	A109	Attend hearing on J&O's Application to be employed and conference with co-counsel.	1.00
	SAJ	B170	A109	Attend hearing on Lee and Schwartz motions to reconsider on the objections of Alex Jones and others.	1.20
01/21/2023	SAJ	B210	A106	Conference with debtor regarding summary of FSS CRO issues.	0.70
01/22/2023	SAJ	B110	A106	Conference with client regarding administrative issues and problems with FSS and issues of the administrative claims this estate has with FSS and CRO and other matters (.5); emails to co-counsel for a Monday zoom or conference call with debtor	4.22
				(.5).	1.00

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Account No: Statement No:

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					Hours
01/23/2023	SAJ	B110	A108	Response to Bloomberg call and request for statements, no statement and refer to co-counsel.	0.20
	SAJ	B110	A107	Emails to co-counsel regarding first MOR and meeting with debtor and timing.	0.30
	SAJ	B160	A103	Work on first monthly fee statement pursuant to Court's Interim Fee Order, including Exhibit A.	0.80
	SAJ	B160	A107	Conference with Andino Reynal and Chris Martin regarding Jones estate appeal lawyer fee agreements (.4); email to co-counsel (.1).	0.50
01/24/2023	SAJ	B210	A106	Notice of debtor's interview and claim by Plaintiffs regarding new cause of action and new claim to damages and conference with debtor.	1.40
	SAJ	B210	A107	Review full details of interview and demand (.6); telephone conference with Andino Reynal and status of record references made in interview (.4).	1.00
	SAJ	B210	A107	Emails to co-counsel regarding potential issues raised by email demand.	0.20
	SAJ	B210	A106	Second conference with debtor about pulled video footage and confirmation.	0.40
	SAJ	B160	A107	Continue issue of fee agreements for Jones appeal (Chris Martin counsel) (.2); conference with Chris Martin and Andino Reynal (.4).	0.60
01/25/2023	SAJ	B110	A104	Review details of first MOR by debtor and email to co-counsel.	0.30
	SAJ	B110	A106	Conference with client regarding MOR and delivery of native format draw spreadsheets and agree no need to attend Thursday meeting.	0.40
	SAJ	B210	A104	Review and comment on issues of failure of McGill to produce projections for sales, expenses in email from co-counsel.	0.30
	SAJ	B210	A107	Conference with Battaglia and email regarding draws of Alex Jones accounting.	0.30
	SAJ	B160	A107	Call and email from Andino Reynal as appeal counsel in Texas cases and email to co-counsel regarding same.	0.30
	SAJ	B160	A104	Review drafts of retention agreements for Reynal and Martin.	0.30
	SAJ	B160	A107	Email and call to client regarding signature on Martin retention agreement.	0.20
	SAJ	B160	A107	Email to co-counsel regarding conversation with Chris Martin to	

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				assure proper accounting of \$100k retainer to Martin's firm		Hours	
				from only Alex Jones (and not FSS).		0.40	
	SAJ	B190	A107	Email from Battaglia regarding discovery and documents and discovery issues.		0.20	
	SAJ	B190	A107	Email to and from co-counsel and discuss prior mediation privileged documents to Sub-V trustee.		0.20	
01/26/2023	CRM	B160	A103	Final review and revisions to First Monthly Fee Statement from Shelby Jordan and file same and email to all notice parties.		0.50	
	SAJ	B190	A107	Review PQPR discovery issues and privileged documents of FSS or Jones and conference with Lemmon and agree production must include mediation privilege marking.		0.50	
	SAJ	B190	A107	Email to co-counsel regarding marking mediation privilege for production and respond to issues of production by co-counsel.		0.20	
01/27/2023	SAJ	B210	A107	Emails to and from co-counsel regarding meeting on current topics.		0.30	
	SAJ	B170	A103	Work on december fee statement and work on edits to notice of fees and motion for approval of interim fees.		1.10	
01/30/2023	SAJ	B160	A103	Work on monthly fee application and breakdown on fee application for December 2022.		2.00	
01/31/2023	CRM	B160	A103	Revise First Monthly Invoice per co-counsel email on bulk billing (.9); discuss with Shelby Jordan for his revisions (.1).		1.00	
	SAJ	B190	A104	Review emails for production regarding committee and designate those that are privileged (sent from Lemmon's office) and pull and review all Shelby Jordan initiated emails.		1.30	
	SAJ	B210	A108	Call to Rob Dew regarding representation of trust and assistance to handle tax, accounting and reporting issues for Litigation trust.		0.40	
	SAJ	B210	A107	Discuss source of deposits for Info-W Health monthly royalties and need for turnover to trust the balance in trust account.		0.30	
				For Current Services Rendered		50.90	28,125.00
				Recapitulation			
<u>Timekeeper</u> SHELBY A.		AN		<u>Title</u> <u>Hours</u> Partners 44.00	Rate \$600.00	\$26	<u>Total</u> ,400.00
CHRYSTAL	. MADD	EN		Paralegals 6.90	250.00		,725.00

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JONES, ALEX

February 15, 2023

922213

Account No: 5481-002000M

Statement No:

Bankruptcy

01/31/2023	B110	E112	Pacer	102.50
			Total Expenses	102.50
			Total Current Work	28,227.50

Total Payments -62,396.65

Balance Due \$43,700.00

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
B110	Case Administration	3360.00	102.50
B120	Asset Analysis and Recovery	1200.00	0.00
B130	Asset Disposition	480.00	0.00
B150	Meetings of and Communications with Creditors	480.00	0.00
B160	Fee/Employment Applications	10125.00	0.00
B170	Fee/Employment Objections	1860.00	0.00
B185	Assumption/Rejection of Leases and Contracts	660.00	0.00
B190	Other Contested Matters (excluding assumption/rejection motions)	5220.00	0.00
B100	Administration	23,385.00	102.50
B210	Business Operations	3660.00	0.00
B250	Real Estate	240.00	0.00
B200	Operations	3,900.00	0.00
B310	Claims Administration and Objections	840.00	0.00
B300	Claims and Plan	840.00	0.00

Your trust account #1 balance is

	Opening Balance	\$146,790.16
02/13/2023	Payment of December Fees (80% of	
	fees and 100% of expenses)	-62,396.65
	Closing Balance	84,393.51

^{*}The entry N/C signifies time spent for which there will be no charge.*

EXHIBIT "B"

TASK CODES

<u>CATEGORIES</u>	ATTORNEY TIME	PARALEGAL TIME
B110 Case Administration	5.60	
B120 Asset Analysis and Recovery	2.00	
B130 Asset Disposition	0.80	
B140 Relief from Stay/Adequate		
Protection		
B150 Meetings of & Communications with		
Creditors	0.80	
B160 Fee/Employment Applications	14.00	6.90
B170 Fee/Employment Objections	3.10	
B180 Avoidance Action Analysis		
B185 Assumption/Rejection of Executory		
Contracts	1.10	
B190 Other Contested Matters	8.70	
B195 Non-Working Travel		
B210 Business Operations	6.10	
B220 Employee Benefits/Pensions		
B230 Financing/Cash Collections		
B240 Tax Issues		
B250 Real Estate	0.40	
B260 Board of Directors Matters		
B310 Claims Administration and		
Objections	1.40	
B320 Plan and Disclosure Statement		
B410 General Bankruptcy		
Advice/Opinions		
B420 Restructurings		
TOTALS:	44.00	6.90